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Selection Criteria

Clie.Selection Include: Glass, Walter2
Slip.Date 8/1/2006 - Latest

Nickname Glass, Walter2 | 04-104-0435
Full Name Walter Glass
Address
Phone 1 Phone 2
Phone 3 Phone 4
In Ref To Services from August 1, 2006
Last bill
Last charge 1/9/2007
Last payment 9/11/2006 Amount \$25,000.00

Date	Attomey	Rate	Hours	Amount	Total
ID	Task	Markup %	DNB Time	DNB Amt	
<u>Nickname 2: 01</u>					
8/2/2006	AJM-2006	400.00	0.40	160.00	Billable
106939 review and correct time detail May - July for fee application Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
8/7/2006	AJM-2006	400.00	0.20	80.00	No Charge
109369 conference w/ LD re time detail for fees, need to review draft application Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
8/10/2006	AJM-2006	400.00	0.40	160.00	Billable
111738 revise application for compensation to Irv Nissen, review prior application Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
8/11/2006	AJM-2006	400.00	0.20	80.00	Billable
111741 revise attorney fee application Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
8/11/2006	AJM-2006	400.00	0.30	120.00	Billable
111740 revise order for accountant's fees, revise application for accountant's fees Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
8/11/2006	AJM-2006	400.00	0.10	40.00	Billable
111739 e-mail(s) Walter re attorney's fees & costs, accountant's fees, mailing of applications Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/14/2006	AJM-2006 111743 conference w/ VRB re declaration for J. Crotty, order for fee application, declaration for Bob McKenzie to be employed as tax counsel Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	400.00	0.20	80.00	Billable
8/14/2006	AJM-2006 111742 revise attorney fee application (and application to employ and pay Jerry Crotty), prepare first draft order Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	400.00	1.50	600.00	Billable
8/14/2006	VRB-2006 107231 draft proposed fee order regarding debtor's application for interim compensation and reimbursement of expenses and for other relief Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	195.00	0.20	39.00	Billable
8/14/2006	VRB-2006 107232 draft proposed unsworn declaration for Jerome F. Crotty, proposed special counsel Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	195.00	0.20	39.00	Billable
8/15/2006	AJM-2006 111745 revise attorney fee application to reflect a) time detail filed separately, b) Crotty declaration and 327(e) v. (a) in regard to J. Crotty Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	400.00	0.50	200.00	Billable
8/15/2006	AJM-2006 111744 revise declaration for J. Crotty Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	400.00	0.30	120.00	Billable
8/16/2006	AJM-2006 111747 revise fee applications for attorney and accountant Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	400.00	1.00	400.00	Billable
8/16/2006	LAK-2006 109385 work on interim fee application Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	125.00	0.80	100.00	Billable
8/17/2006	LAK-2006 109387 file attorney fee application and accountant fee application electronically after converting to PDF	125.00	0.80	100.00	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
9/6/2006	AJM-2006 111763 appear in court re attorney's (M & P and J. Crotty) and accountant fee applications; review applications re same Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	400.00	0.70	280.00	Billable
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
9/22/2006	LAK-2006 109985 e-mail(s) to Irv Nissen re Fee Application for period of 7/01 - 9/30/06 Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	125.00	0.20	25.00	Billable
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
10/5/2006	AJM-2006 111733 review Irv Nissen time detail for fee application (includes estimated time); e-mail to him re same; conf. w/ LAK re draft interim fee application Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	400.00	0.20	80.00	Billable
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
10/5/2006	LAK-2006 109986 review Nissen time detail, begin draft of 3rd fee app Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	125.00	0.40	50.00	Billable
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
10/13/2006	AJM-2006 111737 revise interim fee application for Irv Nissen, review his billings re same Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	400.00	0.50	200.00	Billable
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
10/13/2006	LAK-2006 111781 complete first draft of 3rd interim accountant fee application Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	125.00	0.30	37.50	Billable
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
10/16/2006	AJM-2006 111820 revise accountant fee application (twice)(.4); e-mail to Irv Nissen to confirm balance due (.1); review Irv's response Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	400.00	0.50	200.00	Billable
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
10/16/2006	LAK-2006 111784 revise 3rd interim accountant fee application; prepare draft order Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS	125.00	0.50	62.50	Billable
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
10/19/2006	LAK-2006 111815 revise 3rd interim application to pay accountant per AJM revisions - edit service list	125.00	0.30 0.30	37.50 37.50	No Charge

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
10/19/2006	AJM-2006 111866 revise fee application for Irv Nissen	400.00	0.20	80.00	Billable
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
11/30/2006	AJM-2006 113190 review billing from Irv Nissen, email save re detail, review email responses	400.00	0.20	80.00	Billable
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
12/1/2006	AJM-2006 113201 review revised time detail from Irv Nissen (for final fee application), Save to H D	400.00	0.10	40.00	Billable
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
12/5/2006	LAK-2006 113081 prepare 1st draft of accountants 4th interm fee application & draft order	125.00	0.30	37.50	Billable
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
1/7/2007	AJM-2006 114754 revise time detail re final Ch11 fee application	400.00	1.00	400.00	Billable
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
1/9/2007	AJM-2006 114957 revise final attorney fee application	400.00	1.00	400.00	Billable
Reference: EMPLOYMENT & PAYMENT OF PROFESSIONALS					
<hr/>					
Total: 01			13.00		\$4,210.50
	No Charge		0.50	\$117.50	
	Do Not Bill		0.50	\$117.50	
<hr/>					
<u>Nickname 2: 08</u>					
8/18/2006	AJM-2006 111751 review complaint to subordinate Downey claim filed in Raynor bankruptcy, consider similar strategy	400.00	0.30	120.00	Billable
Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS					
10/13/2006	AJM-2006 111736 tc w/ R. Golding (vm) re Downey claim	400.00	0.10 0.10	40.00 40.00	No Charge
Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS					

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/16/2006 111821	AJM-2006 tc w/ Walter re his t/c w/ W. Greenbeck (Downey), documents he wants to send to him Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS	400.00	0.20	80.00	Billable
10/17/2006 111827	AJM-2006 tc w/ R. Golding re meeting to resolve Downey's claim Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS	400.00	0.10	40.00	Billable
10/18/2006 111831	AJM-2006 revise motion to approve IRS settlement Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS	400.00	0.50	200.00	Billable
10/19/2006 111864	AJM-2006 conference w/ R. Golding at his office re settlement with Downey, review Plan and Walter's "forecast" re conf. w/ RG; prepare e-mail to Walter Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS	400.00	2.00	800.00	Billable
10/19/2006 111863	AJM-2006 tc w/ R. Golding to confirm meeting, review IRS motion re revisions Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS	400.00	0.20	80.00	Billable
10/20/2006 111867	AJM-2006 tcs w/ Walter re my meeting with Golding on 10/19, alternatives to resolve Downey's claim Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS	400.00	0.30	120.00	Billable
10/20/2006 111871	AJM-2006 prepare settlement letter to Golding, fax same; e-mail to Golding; review e-mail response Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS	400.00	0.50	200.00	Billable
10/24/2006 111879	AJM-2006 review e-mail from Irv Nissen with question re IRS settlement payment, prepare response Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS	400.00	0.10	40.00	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/30/2006	AJM-2006 111888 review e-mail from R. Golding re no change of Downey position, forward to Walter Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS	400.00	0.10	40.00	Billable
11/6/2006	AJM-2006 112550 tc w/ Walter re: his t/c w/ Chris Greebeck (Downey) Downey wants \$250K,IRS employment tax claim non-dischargeable. Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS	400.00	0.10	40.00	Billable
11/8/2006	AJM-2006 112556 review voicemails from Walter, t/c w/ to him (V.M.) Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS	400.00	0.10	40.00	Billable
11/13/2006	AJM-2006 112560 prepare motion to compromise & pay child support (priority) claim, notice & draft order. Review IRS compromise motion email information re same. Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS	400.00	1.00	400.00	Billable
11/14/2006	AJM-2006 112562 tc w/ Walter re: IRS, V. Tesmer motion, hold off on CLOB of IRS '94' claim, Court on 11/21 Reference: ASSIST CREDITORS/CLAIMS OBJECTIONS	400.00	0.20	80.00	Billable
Total: 08		5.70		\$2,280.00	
	No Charge	0.10		\$40.00	
	Do Not Bill	0.10		\$40.00	
<u>Nickname 2: 11</u>					
8/7/2006	AJM-2006 109371 prepare letter to Walter w/copy of filed plan, D.S., and liquidation analysis, and proposed July MOR Reference: GENERAL	400.00	0.20	80.00	Billable
8/7/2006	AJM-2006 109370 review July MOR, compare to June MOR Reference: GENERAL	400.00	0.10	40.00	Billable

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Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total Billable
8/7/2006 109366	LAK-2006 prepare MOR for 7/06 Reference: GENERAL	125.00	0.20	25.00	Billable
8/15/2006 109384	LAK-2006 file 7-06 MOR electronically after converting to PDF. Reference: GENERAL	125.00	0.20	25.00	Billable
8/16/2006 111748	AJM-2006 review vm from Irv Nissen re 941 IRS claim, fees, return his call (vm) Reference: GENERAL	400.00	0.10	40.00	Billable
8/17/2006 109388	LAK-2006 work on Service of Plan and Fee application Reference: GENERAL	125.00	0.80	100.00	Billable
8/17/2006 111749	AJM-2006 tc w/ Walter re tax issues, Plan, fees, scheduling Reference: GENERAL	400.00	0.30	120.00	Billable
8/21/2006 111752	AJM-2006 review schedule of funds from Walter, prepare e-mail letter to him re same and Raynor case motion he forwarded Reference: GENERAL	400.00	0.20	80.00	Billable
9/6/2006 111764	AJM-2006 letter to Walter with three fee orders entered today, question re IRS payroll tax issue Reference: GENERAL	400.00	0.20	80.00	Billable
9/7/2006 111765	AJM-2006 tc w/ Walter re employment tax issue, claims and ballots, litigation potential and impact on Walter re joint obligations, Plan Reference: GENERAL	400.00	1.50	600.00	Billable
9/18/2006 111776	AJM-2006 tc w/ Walter re Plan, no t/c w/ R. Golding, employment tax issue Reference: GENERAL	400.00	0.20	80.00	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/19/2006	AJM-2006 111780 review 8/06 MOR, memo to LAK re same Reference: GENERAL	400.00	0.10	40.00	Billable
9/19/2006	LAK-2006 109983 prepare 8/06 MOR Reference: GENERAL	125.00	0.30	37.50	Billable
9/21/2006	LAK-2006 109984 convert MOR into pdf -send copy to client via email; file electronically Reference: GENERAL	125.00	0.40	50.00	Billable
10/2/2006	AJM-2006 111728 tc w/ Walter re news re IRS, treatment of IRS claims if not paid in bankruptcy, next plan date in court, effects of conversion to Ch 7 v. plan v. dismissal Reference: GENERAL	400.00	0.20	80.00	Billable
10/3/2006	AJM-2006 111730 review income and expense spreadsheet for 9/06, save to HD Reference: GENERAL	400.00	0.10	40.00	Billable
10/4/2006	AJM-2006 111731 review e-mail and "forecast" of funds from walter; e-mail to R. Golding re need to meet; e-mail Walter re negative outlook for Plan payments Reference: GENERAL	400.00	0.20	80.00	Billable
10/5/2006	AJM-2006 111734 tc w/ Walter re Downey, IRS, cash flow, Plan v. Ch 7 Reference: GENERAL	400.00	0.20	80.00	Billable
10/13/2006	LAK-2006 111782 prepare 9/06 MOR Reference: GENERAL	125.00	0.30	37.50	Billable
10/13/2006	AJM-2006 111735 review 9/06 MOR, e-mail to Walter re review of same, memo re filing same on 10/16. Reference: GENERAL	400.00	0.20	80.00	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total Billable
10/16/2006 111823	AJM-2006 tc w/ Walter re MORs, discrepancy between, bank balance and MORs; review 7/06, 8/06 and 9/06 MORS with him and LAK, conf. w/ LAK re same Reference: GENERAL	400.00	0.30	120.00	Billable
10/16/2006 111818	AJM-2006 review filed MOR, forward to Walter Reference: GENERAL	400.00	0.10	40.00	Billable
10/16/2006 111783	LAK-2006 file 9/06 MOR after converting to pdf. Reference: GENERAL	125.00	0.30	37.50	Billable
10/16/2006 111822	AJM-2006 tc w/ Walter re MOR balances, my vm from R. Golding, what he should provide to Downey Reference: GENERAL	400.00	0.10	40.00	Billable
10/17/2006 111824	AJM-2006 tc w/ Walter re MORs, bank balances, review 7/06 & 8/06 MORs with him re balance issue Reference: GENERAL	400.00	0.20	80.00	Billable
10/18/2006 111828	AJM-2006 tcs w/ Walter re MORs, LAK not in, my t/c w/ R. Golding, IRS settlement, employment tax claim Reference: GENERAL	400.00	0.30	120.00	Billable
10/19/2006 111816	LAK-2006 tc w/ client re MORs missing from his records; e-mail same to him Reference: GENERAL	125.00	0.30	37.50	Billable
10/20/2006 111869	AJM-2006 tc w/ Walter, conf. w/ LAK re discrepancy between MORs and actual bank balance; brief review of Walter's "spreadsheet" Reference: GENERAL	400.00	0.20	80.00	Billable
10/20/2006 111817	LAK-2006 conference w/ AJM re client's problems with MOR balances; review expenses sent by client for 10/05 & 11/05 to determine error- leave vm for client	125.00	0.30	37.50	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
	Reference: GENERAL				
10/20/2006 AJM-2006 111872	prepare e-mail to Walter with copy of letter to R. Golding, application for accountant fees, motion to settle the IRS claim Reference: GENERAL	400.00	0.10	40.00	Billable
10/20/2006 AJM-2006 111870	tc w/ Walter re MORs Reference: GENERAL	400.00	0.10	40.00	Billable
10/20/2006 LAK-2006 111785	revise application to pay accountant; file electronically after converting attachments to file to pdf, file motion to approve compromise with IRS after converting to pdf Reference: GENERAL	125.00	0.50	62.50	Billable
10/26/2006 AJM-2006 111884	prepare e-mail to R. Golding with copy of IRS settlement motion; e-mails with Rick (.1); e-mail to R. Sukley(USTR) re new status date (.1) Reference: GENERAL	400.00	0.20	80.00	Billable
10/26/2006 AJM-2006 111883	appear in court conf. w/ R. Golding, Walter Reference: GENERAL	400.00	0.60	240.00	Billable
10/26/2006 AJM-2006 111882	tc w/ R. Sukley re status for court Reference: GENERAL	400.00	0.10	40.00	Billable
10/27/2006 AJM-2006 111885	tcs w/ A. Watson re 11/2 motions (to be heard by Judge Squires) Reference: GENERAL	400.00	0.10	40.00	Billable
11/2/2006 AJM-2006 111892	review e-mail from Irv in response to my e-mail about the employment tax matter; prepare response to Irv and Walter and inform them re orders entered today Reference: GENERAL	400.00	0.20	80.00	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/2/2006	AJM-2006 111891 appear in court for a) motion to authorize compromise with IRS (re income tax) and b) allow accountant's fees to Irv; review motions re same Reference: GENERAL	400.00	0.50	200.00	Billable
11/3/2006	AJM-2006 111894 tc w/ Walter re my e-mails re Downey, IRS, timetable re disposition of case, his concerns Reference: GENERAL	400.00	0.40	160.00	Billable
11/3/2006	AJM-2006 111895 tc w/ Walter re payments to be made to IRS (for settlement) and Irv Nissen (fees), review orders re same Reference: GENERAL	400.00	0.10	40.00	Billable
11/7/2006	AJM-2006 112551 review motion to dismiss or convert from UST; email to Walter re same w/copy of same Reference: GENERAL	400.00	0.20	80.00	Billable
11/7/2006	AJM-2006 112552 tc w/ Walter re: conversion v. dismissal, MORs, add'l IRS tax claim, payment of priority claim prior to conversion. Reference: GENERAL	400.00	0.20	80.00	Billable
11/7/2006	AJM-2006 112553 review income & expense spreadsheet from Walter; email to him, re the credit card & UST payments Reference: GENERAL	400.00	0.20	80.00	Billable
11/8/2006	AJM-2006 112554 tc w/ Irv Nissen, re Tax claims, impact of conversion to Ch. 7 Reference: GENERAL	400.00	0.20	80.00	Billable
11/9/2006	AJM-2006 112557 tcs (2) w/Walter re: Downey, tax claims, 11/9 & 11/21 court dates, effect of conversion of case; tcw Walter re: American Louverl Stock, other conversion, court result Reference: GENERAL	400.00	0.50	200.00	Billable

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Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/13/2006	AJM-2006 112559 tc w/ Walter re claims, UST fees, next actions Reference: GENERAL	400.00	0.20	80.00	Billable
11/14/2006	AJM-2006 112561 review emails from R. Sukley & H.Wilkes, prepare response. Reference: GENERAL	400.00	0.20	80.00	Billable
11/14/2006	AJM-2006 112563 conference Roman Sukley re: UST mo/dis,Walter's concern re: allegation of default made by UST obligation in its motion Reference: GENERAL	400.00	0.10	40.00	Billable
11/16/2006	LAK-2006 111875 prepare 10/06 MOR Reference: GENERAL	125.00	0.30	37.50	Billable
11/16/2006	LAK-2006 111874 tc w/ client re balance issue on MORs Reference: GENERAL	125.00	0.10	12.50	Billable
11/16/2006	AJM-2006 112564 tc w/ Walter re: claim, accounting/MORs,etc Reference: GENERAL	400.00	0.30	120.00	Billable
11/16/2006	AJM-2006 112565 conference LAK re tcw/Walter re accounting (.1); review V.M. from Walter re same, consider same (.1) Reference: GENERAL	400.00	0.20	80.00	Billable
11/17/2006	LAK-2006 111876 tc w/ client re balance issues, CD and bank balances, interest reporting for CDs Reference: GENERAL	125.00	0.80	100.00	Billable
11/20/2006	LAK-2006 112152 revise MOR for 10/05 & 10/06 after conf. w/ AJM re issues on CD transfers, etc....; t/c w/ client re same after e-mailing copies for his review Reference: GENERAL	125.00	2.80	350.00	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/20/2006	AJM-2006 112567 tc w/ Walter re his review of the draft MORS amended Oct. 2005 & original Oct. 2006, Court hearing tomorrow, his attendance; review filed MORS. Reference: GENERAL	400.00	0.40	160.00	Billable
11/20/2006	AJM-2006 112566 conference LAK re; financial information from Walter, issue re CD transfers and CD interest accrual Reference: GENERAL	400.00	0.30	120.00	Billable
11/21/2006	AJM-2006 112569 tc w/ Walter re: account balance, final MOR, proposed conversion order, tax refund Reference: GENERAL	400.00	0.30	120.00	Billable
11/21/2006	AJM-2006 112568 review UST motion to dismiss, D's motion to compromise priority claim; appear in court re same, confr. R. Sukley, W. Glass Reference: GENERAL	400.00	0.80	320.00	Billable
11/21/2006	AJM-2006 112570 tc w/ Irv Nissen re: conversion, funds, tax refund v. tax obligation, my vm to Mrs. Powell (IRS) Reference: GENERAL	400.00	0.20	80.00	Billable
11/27/2006	AJM-2006 113181 tc w/ Walter re status of conversion, next steps, final D's reports & administrative expenses Reference: GENERAL	400.00	0.20	80.00	Billable
11/27/2006	AJM-2006 113179 tc w/ Roman Sukley (UST) re order to convert, dates; review motion Reference: GENERAL	400.00	0.10	40.00	Billable
11/29/2006	AJM-2006 113187 review spreadsheet from Walter re income & disbursements in Nov. for final MOR Reference: GENERAL	400.00	0.10	40.00	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/5/2006	LAK-2006 113082 prepare 1st draft of final (11/06) MOR;conf. w/ w AJM re issue Reference: GENERAL	125.00	0.60	75.00	Billable
12/5/2006	AJM-2006 113196 review drafts MOR- doesnt balance, compare to docs from Walter, conf. w/ LAK re same Reference: GENERAL	400.00	0.20	80.00	Billable
12/12/2006	AJM-2006 113178 review & revise final MOR & 1019 Schedule Reference: GENERAL	400.00	0.40	160.00	Billable
12/12/2006	LAK-2006 113083 revise 11/06 MOR after conf. w/ AJM; send copy to client by email Reference: GENERAL	125.00	0.60	75.00	Billable
12/13/2006	AJM-2006 113202 prepare follow up email to Walter re 1019 schedule and final MOR,review conversion order re same Reference: GENERAL	400.00	0.20	80.00	Billable
Total: 11			21.70		\$6,260.00
<u>Nickname 2: 12</u>					
8/10/2006	AJM-2006 109377 revise draft objection to IRS (claim no 14) and review IRS "claim documents" Reference: TAX	400.00	0.80	320.00	Billable
8/10/2006	AJM-2006 109378 prepare email letter to Bob McKenzie and Walter with draft objection to POC no 14, issue re strategy, employment of special tax counsel Reference: TAX	400.00	0.20	80.00	Billable
8/16/2006	LAK-2006 109386 update service list - copy order for package Reference: TAX	125.00	0.20	25.00	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/17/2006	AJM-2006 111750 tc w/ Irv Nissen re IRS, meeting next Tuesday Reference: TAX	400.00	0.20	80.00	Billable
8/22/2006	AJM-2006 111753 conference w/ Walter, Irv Nissen, Bob McKenzie, at Bob's office re tax issues; review Walter's schedule of funds, draft objection to IRS payroll claim, e-mails to/from Bob McKenzie Reference: TAX	400.00	1.80	720.00	Billable
8/24/2006	AJM-2006 111755 tc w/ Irv Nissen re meeting with IRS, plan Reference: TAX	400.00	0.20	80.00	Billable
8/30/2006	AJM-2006 111761 review vm from Walter re his t/c w/ Dion re payroll tax issue, request I hold off contacting IRS re same Reference: TAX	400.00	0.10	40.00	Billable
10/3/2006	AJM-2006 111729 tc w/ Irv Nissen re IRS position/decision Reference: TAX	400.00	0.10	40.00	Billable
10/4/2006	AJM-2006 111732 review e-mail from Walter with tax figures (re resolved claim by Irv) Reference: TAX	400.00	0.10	40.00	Billable
10/17/2006	AJM-2006 111825 tc w/ Irv Nissen re IRS settlement agreement, his fees; review his e-mail re same Reference: TAX	400.00	0.20	80.00	Billable
10/17/2006	AJM-2006 111826 review IRS settlement agreement, consider priority issues and whether settlement authority needed Reference: TAX	400.00	0.30	120.00	Billable
10/18/2006	VRB-2006 110049 review IRS offer to waive restrictions on assessments submitted by the IRS in connection with amended proof of claim Reference: TAX	195.00	0.20	39.00	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/18/2006	VRB-2006 110050 draft debtor's motion to approve compromise with the IRS and for other relief Reference: TAX	195.00	1.60	312.00	Billable
10/18/2006	VRB-2006 110051 review & revise debtor's motion to approve compromise with the IRS and for other relief Reference: TAX	195.00	0.80	156.00	Billable
10/18/2006	VRB-2006 110046 conference w/ AJM re proposed offer and compromise of IRS amended claim Reference: TAX	195.00	0.10	19.50	Billable
10/18/2006	VRB-2006 110052 e-mail(s) AJM re request for feedback regarding debtor's motion to approve compromise with the IRS and for other relief Reference: TAX	195.00	0.10	19.50	Billable
10/18/2006	AJM-2006 111829 tc w/ Irv Nissen re IRS settlement, employment tax claim, etc. Reference: TAX	400.00	0.20	80.00	Billable
10/18/2006	VRB-2006 110055 review Section 507(a) and applicable rules regarding payment of pecuniary penalties Reference: TAX	195.00	0.30	58.50	Billable
10/18/2006	AJM-2006 111830 conference w/ VRB re preparing application to compromise and pay the IRS claim, priority of claim Reference: TAX	400.00	0.10	40.00	Billable
10/19/2006	AJM-2006 111865 revise motion to approve settlement with IRS (income tax claim) Reference: TAX	400.00	0.50	200.00	Billable
10/19/2006	VRB-2006 110066 finalize debtor's motion to compromise with internal revenue service and for other relief Reference: TAX	195.00	0.30	58.50	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/19/2006	VRB-2006 110065 review & revise debtor's motion to compromise with internal revenue service and for other relief Reference: TAX	195.00	0.60	117.00	Billable
10/23/2006	AJM-2006 111878 tc w/ Walter re his t/c w/ Mr. Bies of IRS - no meeting scheduled, need to pursue, a)alternative avenue with IRS, b)ex-"partner" re possible contribution, fraud, etc. Reference: TAX	400.00	0.20	80.00	Billable
10/23/2006	LDahlia 111873 tc w/ Walter re IRS contact information Reference: TAX	50.00	0.10	5.00	Billable
10/23/2006	AJM-2006 111877 tc w/ Walter re 10/24 meeting with IRS - he needs contact information, strategy for 10/26 depends on R. Golding and R. Suckley response; review claim file re information he needs, brief review of IRS claim Reference: TAX	400.00	0.20	80.00	Billable
10/25/2006	AJM-2006 111880 review e-mail from Irv re IRS 941 claim Reference: TAX	400.00	0.10	40.00	Billable
10/25/2006	AJM-2006 111881 review proposed assessment letter, POC we filed for IRS; t/c w/ Mayer Silber re advancing resolution of claim; t/c w/ Delores Powell (vm) re same Reference: TAX	400.00	0.50	200.00	Billable
10/30/2006	AJM-2006 111887 review, lengthy follow-up vm from Mrs. Powell - she sees no basis for review; consider next steps Reference: TAX	400.00	0.20	80.00	Billable
10/30/2006	AJM-2006 111886 tc w/ Mrs. Powell (IRS) re employment tax issue Reference: TAX	400.00	0.20	80.00	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/31/2006	AJM-2006 111889 conference w/ VRB re problem with Downey and IRS, alternatives Reference: TAX	400.00	0.10	40.00	Billable
11/1/2006	AJM-2006 111890 review vm from Irv Nissen re his t/c w/ IRS re settlement documents, question re employment tax issue (.1); prepare e-mail to Irv and Walter re motion for approval of settlement up 11/2, my recent communications with Mrs. Powell of IRS (.2) Reference: TAX	400.00	0.30	120.00	Billable
11/8/2006	AJM-2006 112555 tc w/ Irv @ Nissen re: detail for 2003 tax claim, employment tax claim strategy Reference: TAX	400.00	0.20	80.00	Billable
11/11/2006	AJM-2006 112549 reviewed email from Irv Nissen re: tax claims, consider next steps, review my email to his tax claim Reference: TAX	400.00	0.20	80.00	Billable
11/13/2006	AJM-2006 112558 tc w/ Irv Nissen re: tax claim, his tcw Mr. Bies strategy. Reference: TAX	400.00	0.20	80.00	Billable
11/14/2006	JHS-2006 111647 e-file motion to approve compromise Reference: TAX	175.00	0.60	105.00	Billable
11/21/2006	AJM Office 112572 t/c to Ms. Powell (IRS) (VM) re tax refund v. tax obligation (2005 v. 2002 tax years) Reference: TAX	0.00	0.10	0.00	Billable
11/21/2006	AJM-2006 112571 review letters & docs from IRV re: employment tax (to IRS) Reference: TAX	400.00	0.20	80.00	Billable
11/27/2006	AJM-2006 113180 review & assemble documents re the employment tax claim(Trustee will likely	400.00	0.30	120.00	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
	need those) Reference: TAX				
11/29/2006	AJM-2006 113188 tc w/ Ms. Powell (she returned my vm from 7-10 days ago) re IRS claim, refund/credit on 2005 & 2006, conversion of case Reference: TAX	400.00	0.30	120.00	Billable
Total: 12			13.00		\$4,115.00
<u>Nickname 2: 16</u>					
8/1/2006	AJM-2006 109362 review v.3 of Disclosure Statement and compare to v. 3 of Plan (.1); conf. w/ VRB re same, redlining changes (.1); prepare email to Roman (UST) re Plan, other modifications (.1); review email from Roman re Plan (.1) Reference: PLAN	400.00	0.40	160.00	Billable
8/1/2006	AJM-2006 109361 tc w/ Walter re Plan Reference: PLAN	400.00	0.10	40.00	Billable
8/2/2006	VRB-2006 106919 conference w/ AJM re status of plan and action to be taken Reference: PLAN	195.00	0.10	19.50	Billable
8/2/2006	AJM-2006 109363 prepare prepare redlined Plan, Disclosure Statement & Liquidation for court hearing, revise Liquidation Analysis (.4); conf VRB re scheduling, ballots, order setting hearing, etc. (2) Reference: PLAN	400.00	0.60	240.00	Billable
8/2/2006	AJM-2006 109364 appear in court for Plan Status Hearing, conf. w/ RomanSukley re same Reference: PLAN	400.00	0.50	200.00	Billable
8/3/2006	AJM-2006 109365 tc w/ Walter re court hearing results, Plan effects, Chpt 7, etc. Reference: PLAN	400.00	0.20	80.00	Billable

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Glass, Walter2:Walter Glass (continued)

Date	Attorney	Rate	Hours	Amount	Total
ID	Task	Markup %	DNB Time	DNB Amt	
8/4/2006	VRB-2006	195.00	0.10	19.50	Billable
107018	e-mail(s) to AJM re request for feedback regarding procedures for casting ballots and confirmation hearing Reference: PLAN				
8/4/2006	VRB-2006	195.00	0.50	97.50	Billable
107015	e-file Amended Disclosure Statement and Exhibit (.2) and Modified Chapter 11 Plan (.3) Reference: PLAN				
8/4/2006	VRB-2006	195.00	0.80	156.00	Billable
107017	draft proposed order and notice regarding procedures to casting ballot and setting hearing on approval of chapter 11 plan Reference: PLAN				
8/7/2006	AJM-2006	400.00	0.20	80.00	Billable
109367	tc w/ Walter re Plan, UST fee Statement, treatment of Tesmer claim, effect of Plan not being confirmed on 9/19 Reference: PLAN				
8/7/2006	AJM-2006	400.00	0.20	80.00	No Charge
109368	review filed Plan and Disclosure statement, review ECF notices re same Reference: PLAN				
8/8/2006	AJM-2006	400.00	0.10	40.00	No Charge
109372	research form for Order, review draft from VRB Reference: PLAN				
8/8/2006	AJM-2006	400.00	0.20	80.00	Billable
109373	research Fed. R. Bank P. re Order, Plan, Disclosure Statement Reference: PLAN				
8/9/2006	AJM-2006	400.00	0.80	320.00	Billable
109374	revise order re combined hearing; emails to prepare ballot, conf. w/ D L re same (.3) revise ballot (.2); research local rules re ballot return (none) (.2); revise ballot re same (.1) Reference: PLAN				

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/9/2006	AJM-2006 109375 review review service list re Plan packages, ballots Reference: PLAN	400.00	0.10	40.00	Billable
8/9/2006	AJM-2006 109376 prepare letter to Judge Cox w/ draft Order re hearing dates, finalize draft Orders, conf. w/ VC re Service Reference: PLAN	400.00	0.20	80.00	Billable
8/10/2006	AJM-2006 109379 research service requirements for Plan (.3); assemble documents to be served for copying (.1) Reference: PLAN	400.00	0.40	160.00	Billable
8/14/2006	VRB-2006 107229 conference w/ AJM re status of revised disclosure statement and action to be taken regarding balloting procedures Reference: PLAN	195.00	0.10	19.50	Billable
8/16/2006	LDahlia 109383 prepare Certificate of Service for Plan package Reference: PLAN	50.00	0.30	15.00	Billable
8/16/2006	AJM-2006 111746 review claims file and conf. w/ LAK re proper notice to IRS (at least 2 different offices), finalizing service list for Plan and fee application Reference: PLAN	400.00	0.30	120.00	Billable
8/16/2006	VC 109380 prepare and serve Plan packages Reference: PLAN	50.00	0.50	25.00	Billable
8/17/2006	VC 109987 prepare and serve Plan Packages Reference: PLAN	50.00	0.50	25.00	Billable
8/23/2006	AJM-2006 111754 tc w/ Walter re Plan confirmation or alternative, voting of ballots, timing of payouts Reference: PLAN	400.00	0.20	80.00	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/25/2006 111757	AJM-2006 conference w/ LAK re certificate of service for Plan documents, revise draft of same for filing Reference: PLAN	400.00	0.20	80.00	Billable
8/25/2006 111756	AJM-2006 tc w/ Walter re IRS, ballots for Plan Reference: PLAN	400.00	0.20	80.00	Billable
8/28/2006 111758	AJM-2006 revise certificate of service for Plan package Reference: PLAN	400.00	0.10	40.00	Billable
8/28/2006 109382	LDahlia revise the Plan documents Reference: PLAN	50.00	0.80	40.00	Billable
8/29/2006 111759	AJM-2006 tc w/ Walter re ballots, Northern Trust claim and ballot Reference: PLAN	400.00	0.20	80.00	Billable
8/29/2006 111760	AJM-2006 revise certificate of service for Plan package, memo re filing same Reference: PLAN	400.00	0.10	40.00	Billable
8/30/2006 109381	LDahlia file elec. certificate of Service Reference: PLAN	50.00	0.70	35.00	Billable
8/31/2006 111762	AJM-2006 review ECF notice of filed certificate of service for Plan documents, assemble with Plan documents Reference: PLAN	400.00 0.10	0.10	40.00 40.00	No Charge
9/8/2006 108245	VRB-2006 research applicable exceptions to confirming chapter 11 plan for scenarios in which impaired classes vote against the proposed chapter 11 plan Reference: PLAN	195.00	1.10	214.50	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total Billable
9/8/2006 111766	AJM-2006 review Downey Land ballor to reject Plan, consider e-mail to Walter re same, immediate condisiderations Reference: PLAN	400.00	0.30	120.00	Billable
9/8/2006 111767	AJM-2006 conference w/ VRB re confirmation of Plan in absence of class voting for the Plan Reference: PLAN	400.00	0.10	40.00	Billable
9/11/2006 111769	AJM-2006 conference w/ VRB re alternatives for Plan Reference: PLAN	400.00	0.10	40.00	Billable
9/11/2006 111768	AJM-2006 tc w/ Walter Glass re Plan status, alternatives. Reference: PLAN	400.00	0.40	160.00	Billable
9/12/2006 111770	AJM-2006 review Downey ballot for Walter, prepare e-mail to him re same with copy of same Reference: PLAN	400.00	0.10	40.00	Billable
9/12/2006 111771	AJM-2006 prepare e-mail to Rick Golding re Downey Plan ballot, resolution Reference: PLAN	400.00	0.10	40.00	Billable
9/13/2006 108418	VRB-2006 research Chapter 11 confirmation over objections of impaired classes of voters Reference: PLAN	195.00	1.40	273.00	Billable
9/13/2006 111772	AJM-2006 tc w/ Walter re e-mail from R. Golding, RG's response Reference: PLAN	400.00	0.10	40.00	Billable
9/13/2006 111773	AJM-2006 review e-mail response from R. Golding, forward to Walter, reply to RG Reference: PLAN	400.00	0.10	40.00	Billable
9/13/2006 108419	VRB-2006 review case law regarding methods of splitting impaired classes for adminstrative	195.00	1.50	292.50	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
	convenience Reference: PLAN				
9/14/2006	VRB-2006 108519 review & revise memorandum on whether a debtor may seek confirmation of a chapter 11 plan without support of the only impaired class of creditors Reference: PLAN	195.00	0.30	58.50	Billable
9/14/2006	AJM-2006 111774 conference w/ VRB re research on Plan confirmation standards (.2); review memo re same and section 1129(.2); t/c w/ Roman Sukley (vm) re next steps, e-mail to R. Golding re resolution of dispute w/Downey Reference: PLAN	400.00	0.50	200.00	Billable
9/14/2006	VRB-2006 108518 draft memorandum on whether a debtor can confirm a chapter 11 plan without support of the only impaired class of creditors Reference: PLAN	195.00	1.30	253.50	Billable
9/15/2006	AJM-2006 111775 tc w/ Walter re status of Plan, alternatives available, employment tax status, etc Reference: PLAN	400.00	0.30	120.00	Billable
9/18/2006	AJM-2006 111777 review e-mail from R. Golding, respond (re Plan hearing) Reference: PLAN	400.00	0.10	40.00	Billable
9/19/2006	AJM-2006 111778 appear in court for Plan hearing, conf. w/ R. Sukley re status and strategy to resolve (ballots rejected plan) Reference: PLAN	400.00	0.80	320.00	Billable
9/19/2006	AJM-2006 111779 tc w/ Walter re court hearing, Plan, Ch 7 as an alternative Reference: PLAN	400.00	0.40	160.00	Billable
10/16/2006	AJM-2006 111819 tc w/ Walter re no response received from R. Golding, next steps re Downey, amendment to Plan, Ch 7 Reference: PLAN	400.00	0.20	80.00	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/20/2006	AJM-2006 111868 research ballot standards for Plan Reference: PLAN	400.00	0.10	40.00	Billable
11/3/2006	AJM-2006 111893 tc w/ R. Sukley re status of Plan Reference: PLAN	400.00	0.20	80.00	Billable
11/9/2006	AJM-2006 112548 review V. Tesmer POC, IRS POCs, and Schedule E re: priority analysis; (.3) email to Walter and Irv re: IRS POC & whether it is the claim we scheduled, analysis of tax claim on schedule E(.4); email to Walter re circumstances of V. Tesmer claim (.1) Reference: PLAN	400.00	0.80	320.00	Billable
11/9/2006	AJM-2006 112547 appear in court re plan status, conf. w/ R. Golding & G. Silver (UST) Reference: PLAN	400.00	0.50	200.00	Billable
Total: 16			20.20		\$5,624.00
	No Charge		0.40	\$160.00	
	Do Not Bill		0.40	\$160.00	
TOTAL	Billable Fees No Charge		73.60 1.00	\$317.50	\$22,489.50
Date ID	Attorney Expense	Price Markup %	Quantity	Amount	Total
<u>Nickname 2: none</u>					
8/2/2006	AJM Office 106941 \$Photocopies.15 Status Hearing Documents	0.15	12.000	1.80	Billable
8/3/2006	AJM Office 110252 \$fax(es) from USTR	0.25	2.000	0.50	Billable
8/9/2006	AJM Office 109346 \$Photocopies.15 Plan documents	0.15	3.000	0.45	Billable

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Date ID	Attorney Expense	Price Markup %	Quantity	Amount	Total
8/9/2006 109347	AJM Office \$Photocopies.15 Order for Judge Cox	0.15	2.000	0.30	Billable
8/15/2006 109349	AJM Office \$Photocopies.15 Jerry Crotty correspondence	0.15	2.000	0.30	Billable
8/15/2006 109350	AJM Office \$fax(es) to Jerry Crotty correspondence	0.25	2.000	0.50	Billable
8/15/2006 109351	AJM Office \$fax(es) from Jerry Crotty Special Counsel Declaration	0.25	2.000	0.50	Billable
8/16/2006 109352	AJM Office \$Photocopies.15 Order	0.15	27.000	4.05	Billable
8/16/2006 109353	AJM Office \$Photocopies.15 2nd Order to Allow (21 pages x 7 copies)	0.15	147.000	22.05	Billable
8/16/2006 109354	AJM Office \$Photocopies.15 Serving of Motion for Interim Compensation and to Employ	0.15	300.000	45.00	Billable
8/17/2006 109355	AJM Office \$postage 39 Plan and Fee Applications (4 mailings at \$2.07ea. and 20 mailing at \$3.03 ea)	68.88	1.000	68.88	Billable
8/18/2006 109348	AJM Office \$Photocopies.15 Plan of organization (25 documents x 41 copies = 1,025)	0.15	1025.000	153.75	Billable
8/23/2006 107966	AJM Office \$Photocopies.15	0.15	15.000	2.25	Billable
9/5/2006 109357	AJM Office \$fax(es) to Order for Walter	0.25	3.000	0.75	Billable
9/5/2006 109356	AJM Office \$fax(es) from Irv Nissen (invoice through 8/31/06)	0.25	2.000	0.50	Billable

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Date ID	Attorney Expense	Price Markup %	Quantity	Amount	Total
9/6/2006	AJM Office 109358 \$Photocopies.15 ballots	0.15	8.000	1.20	Billable
9/20/2006	AJM Office 109359 \$fax(es) from US Trustee Neary	0.25	2.000	0.50	Billable
9/25/2006	AJM Office 109360 \$fax(es) from Nissen	0.25	2.000	0.50	Billable
10/2/2006	AJM Office 109965 \$Westlaw Resrch research by JHS	70.80	1.000	70.80	Billable
10/5/2006	AJM Office 110381 \$Pacer Quarterly billing for electronic case information (10 pg @ .08/pg)	0.80	1.000	0.80	Billable
10/6/2006	AJM Office 110633 \$fax(es) from Nissen	0.25	1.000	0.25	Billable
10/13/2006	AJM Office 110679 \$Photocopies.15	0.15	2.000	0.30	Billable
10/16/2006	AJM Office 110696 \$fax(es) from Nissen	0.25	20.000	5.00	Billable
10/20/2006	AJM Office 110722 \$Photocopies.15 applications to pay admin fees	0.15	192.000	28.80	Billable
10/20/2006	AJM Office 110719 \$fax(es) to Golding	0.25	3.000	0.75	Billable
10/20/2006	AJM Office 110723 \$postage 39	1.11	11.000	12.21	Billable
10/20/2006	AJM Office 110724 \$postage 39	0.608	1.000	0.61	Billable

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Glass, Walter2:Walter Glass (continued)

Date ID	Attorney Expense	Price Markup %	Quantity	Amount	Total
10/26/2006	AJM Office 111855 \$fax(es) from USTR	0.25	2.000	0.50	Billable
11/8/2006	AJM Office 111975 \$fax(es) from McKenzie	0.25	4.000	1.00	Billable
11/8/2006	AJM Office 111978 \$fax(es) from	0.25	9.000	2.25	Billable
11/9/2006	AJM Office 112120 \$fax(es) from UST	0.25	3.000	0.75	Billable
11/9/2006	AJM Office 112121 \$Photocopies.15 claims	0.15	10.000	1.50	Billable
11/9/2006	AJM Office 112119 \$fax(es) to IRS	0.25	3.000	0.75	Billable
11/13/2006	AJM Office 112141 \$Photocopies.15	0.15	6.000	0.90	Billable
11/13/2006	AJM Office 112149 \$postage 39	0.87	11.000	9.57	Billable
11/13/2006	AJM Office 112148 \$Photocopies.15	0.15	141.000	21.15	Billable
<hr/>					
Total: none					\$461.67
<hr/>					
TOTAL	Billable Costs				\$461.67
<hr/>					
					Amount Total
					\$22,489.50
					\$461.67

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Glass, Walter2:Walter Glass (continued)

	Amount	Total
Total new charges		\$22,951.17
Total Accounts Receivable		(\$75,361.19)
Total New Balance		<u>(\$52,410.02)</u>

Attorney Summary

Attorney	Rate	Hours	Charges	Slip Value	Adjustment
AJM	400.00	46.10	\$18,440.00	\$18,440.00	0.00
AJM	0.00	0.70	\$0.00	\$0.00	0.00
AJM	0.00	0.10	\$0.00	\$0.00	0.00
JHS	175.00	0.60	\$105.00	\$105.00	0.00
LAK06	125.00	12.30	\$1,537.50	\$1,537.50	0.00
LAK06	0.00	0.30	\$0.00	\$0.00	0.00
LD	50.00	1.90	\$95.00	\$95.00	0.00
VC	50.00	1.00	\$50.00	\$50.00	0.00
VRB	195.00	11.60	\$2,262.00	\$2,262.00	0.00